

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2018 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$42,375.89	(\$1,228.79)	\$3,471.28	\$943.43	\$38,619.24	\$0.00	\$38,619.24
ALPINE SCHOOL DISTRICT	\$5,077,396.64	(\$19,406.56)	\$667,426.64	\$112,779.46	\$4,503,342.91	\$82,507.03	\$4,585,849.94
AMERICAN FORK CITY	\$134,723.56	\$631.73	\$25,433.81	\$2,799.30	\$112,720.78	\$0.00	\$112,720.78
ASSESSING & COLLECTING	\$244,751.61	(\$381.72)	\$32,534.19	\$5,556.40	\$217,392.09	\$2,819.07	\$220,211.17
BENJAMIN CEMETERY DIST	\$644.37	\$16.74	\$50.59	\$16.82	\$627.33	\$0.00	\$627.33
CEDAR FORT TOWN	\$1,057.64	\$0.00	\$140.21	\$32.13	\$949.56	\$0.00	\$949.56
CEDAR HILLS CITY	\$14,256.93	(\$496.21)	\$2,539.14	\$294.36	\$11,515.94	\$0.00	\$11,515.94
CENTRAL UTAH WATER CONS DIST	\$486,200.00	(\$675.31)	\$65,675.30	\$11,019.78	\$430,869.17	\$5,347.68	\$436,216.84
DRAPER CITY	\$14,584.11	\$0.00	\$284.74	\$376.66	\$14,676.02	\$0.00	\$14,676.02
EAGLE MOUNTAIN CITY	\$28,956.64	(\$146.28)	\$3,584.49	\$695.28	\$25,921.15	\$0.00	\$25,921.15
ELKRIDGE CITY	\$10,974.01	\$59.05	\$361.51	\$298.19	\$10,969.73	\$0.00	\$10,969.73
FAIRFIELD TOWN	\$1,766.02	\$0.00	\$0.00	\$48.29	\$1,814.31	\$0.00	\$1,814.31
GENOLA TOWN	\$2,343.86	\$0.00	\$0.00	\$61.22	\$2,405.08	\$0.00	\$2,405.08
GOSHEN TOWN	\$1,629.46	\$13.45	\$135.71	\$46.44	\$1,553.64	\$256.46	\$1,810.10
HIGHLAND CITY	\$56,535.62	(\$58.27)	\$4,833.23	\$1,308.89	\$52,953.01	\$0.00	\$52,953.01
JORDAN VALLEY WATER CONS	\$2,757.68	\$0.00	\$63.52	\$70.77	\$2,764.93	\$0.00	\$2,764.93
LEHI CITY	\$175,147.95	(\$4,613.43)	\$46,975.52	\$3,318.26	\$126,877.26	\$20,267.55	\$147,144.82
LEHI METRO WATER DISTRICT	\$953.58	(\$24.37)	\$256.55	\$18.05	\$690.71	\$109.23	\$799.94
LINDON CITY	\$83,162.20	\$18.00	\$17,490.36	\$1,768.82	\$67,458.67	\$0.00	\$67,458.67
MAPLETON CITY	\$60,097.38	\$0.00	\$4,155.27	\$1,493.43	\$57,435.54	\$0.00	\$57,435.54
NEBO SCHOOL DISTRICT	\$2,663,314.23	\$9,806.07	\$217,953.54	\$66,396.82	\$2,521,563.58	\$23,277.14	\$2,544,840.72
NO FORK SPECIAL SERVICE DIST	\$9,774.62	\$0.00	\$1,441.06	\$232.70	\$8,566.26	\$0.00	\$8,566.26
NORTH UTAH COUNTY WATER DIST	\$7,047.70	(\$74.70)	\$1,241.72	\$146.19	\$5,877.48	\$232.63	\$6,110.11
OREM CITY	\$269,990.72	\$1,191.40	\$27,395.87	\$6,070.03	\$249,856.29	\$844.57	\$250,700.86
OREM METRO WATER DIST	\$5,981.84	\$24.65	\$608.43	\$134.46	\$5,532.52	\$17.81	\$5,550.34
PAYSON CITY	\$41,359.10	\$5.71	\$4,872.48	\$908.96	\$37,401.28	\$515.72	\$37,917.00
PLEASANT GROVE CITY	\$101,595.29	(\$17.30)	\$8,356.64	\$2,183.37	\$95,404.71	\$0.00	\$95,404.71
PROVO CITY	\$516,375.21	(\$891.74)	\$105,048.06	\$11,029.12	\$421,464.53	\$0.00	\$421,464.53
PROVO SCHOOL DISTRICT	\$1,759,757.61	(\$2,994.85)	\$361,014.48	\$37,467.84	\$1,433,216.12	\$0.00	\$1,433,216.12
SALEM CITY	\$20,213.97	(\$59.77)	\$1,373.96	\$541.46	\$19,321.70	\$0.00	\$19,321.70
SANTAQUIN CITY	\$52,025.61	\$15.97	\$5,758.22	\$1,247.24	\$47,530.60	\$108.43	\$47,639.04
SARATOGA SPRINGS CITY	\$150,290.93	\$1,219.47	\$8,141.07	\$3,738.89	\$147,108.21	\$0.00	\$147,108.21
SERVICE AREA 6-LAW, ZONING	\$132,732.24	(\$477.99)	\$8,419.31	\$3,506.27	\$127,341.21	\$0.00	\$127,341.21
SERVICE AREA 7-FIRE SERV	\$39,412.61	(\$881.23)	\$2,654.02	\$1,006.53	\$36,883.90	\$0.00	\$36,883.90
SERVICE AREA 8-PLANNING	\$29,923.59	(\$154.80)	\$1,879.39	\$788.73	\$28,678.14	\$0.00	\$28,678.14
SERVICE AREA 9-AGRI FIRE	\$5,972.03	\$110.25	\$357.80	\$164.04	\$5,888.53	\$0.00	\$5,888.53
SOLDIER SUMMIT SA	\$10.16	\$0.00	\$0.64	\$18.78	\$28.30	\$0.00	\$28.30
SOUTH VALLEY SEWER DIST	\$2,807.01	\$0.00	\$58.99	\$71.97	\$2,819.98	\$0.00	\$2,819.98
SPANISH FORK CITY	\$49,468.28	\$765.87	\$6,454.28	\$1,187.80	\$44,967.67	\$1,492.94	\$46,460.61
SPRINGVILLE CITY	\$116,669.11	\$787.70	\$9,433.11	\$2,807.93	\$110,831.63	\$684.69	\$111,516.33
SPRINGVILLE DRAINAGE DISTRICT	\$3,160.77	\$0.00	\$180.98	\$77.26	\$3,057.05	\$0.00	\$3,057.05
STATE CHARTER SCHOOL-ALPINE	\$33,867.00	(\$50.51)	\$5,105.49	\$733.98	\$29,444.98	\$292.85	\$29,737.83
STATE CHARTER SCHOOL-NEBO	\$14,753.54	(\$72.97)	\$1,263.93	\$363.70	\$13,780.35	\$36.53	\$13,816.88
STATE CHARTER SCHOOL-PROVO	\$12,001.47	\$1.36	\$3,337.42	\$240.81	\$8,906.23	\$0.00	\$8,906.23
TRAVERSE RIDGE	\$4,003.24	\$0.00	\$2.54	\$105.51	\$4,106.20	\$0.00	\$4,106.20
UNIFIED FIRE DISTRICT-EAGLE MT	\$49,600.63	(\$258.36)	\$6,371.98	\$1,188.68	\$44,158.97	\$0.00	\$44,158.97
UTAH COUNTY	\$979,717.80	(\$1,179.50)	\$131,017.48	\$22,239.94	\$869,760.76	\$11,064.86	\$880,825.62
VINEYARD	\$43,048.93	(\$417.60)	\$2,329.76	\$1,030.00	\$41,331.57	\$0.00	\$41,331.57
WOODLAND HILLS CITY	\$42,949.97	\$0.00	\$29.21	\$1,082.13	\$44,002.88	\$0.00	\$44,002.88

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 6/30/2018 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
WOODLAND HILLS CITY	\$42,949.97	\$0.00	\$29.21	\$1,082.13	\$44,002.88	\$0.00	\$44,002.88
Grand Totals	\$13,598,140.35	(\$19,894.81)	\$1,797,513.93	\$309,657.09	\$12,090,388.70	\$149,875.21	\$12,240,263.91

Report Notes

Filters out balances < 1.01
 General Taxes = Original Taxes * (unit rate / district rate).
 Adjustments = Sum of Adjustments * (unit rate / district rate)
 Payments = Total of payments * (unit rate / district rate)
 Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Deferred (2) , Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due
Fees Paid

